

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.10,265/- to Sri M.Mirian Dutt, Section Officer, Social Welfare Department, towards medical expenses incurred by him for Out-Patient treatment of self – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.632

Dated:01 -12 -2014

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dt:15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dt:09-04-2007.
3. From Sri M.Mirian Dutt, Section Officer, SW Dept, application dt:29-10-2014.
4. Govt.Memo.No.9904/OP.I/A1/2014, SW (OP.I) Dept., dated: 01-11-2014
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Letter Rc.No.435/GCDS/2014 dated: 15-11-2014.

ORDER :-

In the reference third read above, Sri M.Mirian Dutt, Section Officer, Social Welfare Department, has submitted medical claim for an amount of Rs.10,885/- towards medical expenses incurred by him for securing Out-Patient treatment of self for “Cardiac Treatment” at Usha Mallapudi Cardiac Center, Hyderabad, during the period from 06-03-2014 to 06-09-2014 and requested for reimbursement of the amount.

2. In the reference fifth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat Hyderabad, has scrutinized the bills and indicated the net admissible amount as Rs.10,265/-

3. Sanction is hereby accorded for reimbursement of an amount of Rs.10,265/(Rupees Ten Thousand Two hundred and Sixty Five only) to Sri M.Mirian Dutt, Section Officer, Social Welfare Department, towards medical expenses incurred by him for Out-Patient treatment of self for “Cardiac Treatment” at Usha Mullapudi Cardiac Center, Hyderabad, during the period from 06-03-2014 to 06-09-2014.

4. The S.W.(OP.II) Department is requested to draw the above amount as per the orders issued in G.O.Rt.No.2597,Fin.(Budget.II) Dept.,dated:21.10.2014 as the claim pertains to the period prior to the bifurcation of the State i.e.,02.06.2014, the DDOs shall claim and prefer two bills in the population ratio i.e., 58.32% & 41.68% in respect of both states as given below:-

- 1.A.P.State Share:- 58.32% of the total bill debitible to the expenditure head concerned.
- 2.Telangana State Share:- 41.68% of the total bill debitible to the head of account MH-8793-ISS-MNH-129-Telangana.

5. The amount sanctioned in para (3) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

6. The amount now sanctioned has not been sanctioned and drawn previously.

7. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the above Individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.S.RAWAT
SECRETARY TO GOVERNMENT**

To

The individual concerned

The Social Welfare (OP.Claims) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER